



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs.14000/- incurred towards purchase of Cellphone Handset and accessories for official use of the Department- Sanction - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 302

Dated:02.07.2010

Read the following-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Lr. No. 3876/OP/A3/2010, dated: 25-06-2010.
2. From M/s. Sri Shiva Enterprises, Hyderabad Credit Bill No.55, dt.28-06-2010.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.14000/-** (Rupees Fourteen thousand only) towards purchase of cellphone handset and accessories for the official use of the Department from M/s. Sri Shiva Enterprises, Hyderabad, and Cheque may be issued in favour of **M/s. Shiva Enterprises, Hyderabad**.

2. The amount sanctioned in Para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT**

To
M/s. Shiva Enterprises, SRT -19, Vidyanagar,
Hyderabad.

Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER